Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

MIKE COFFMAN FOR CONGRESS(188143) 9249 S Broadway Ste 200-501 Highlands Ranch, CO 80129-5690

BS TELEVISION STATIONS



KCNC TV

Weekly

10/29/2012-11/04/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1181-63500 11/03/2012-11/03/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3576

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 3576

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435257 Page 1 of 1 Invoice Date: 11/04/2012

> 12/04/2012 Net 30 days

Buy	Fligl	ht								Total		
Line	Des	cription		Buy Line Dates			MTWTFSS		Dur	r Spots	Rate	
1	NCA	AA COLLEG	E FOOTBALL	11/03/2012-11/03/2012			S.		30	0 2	900.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	/29/2012-1	1/04/2012		S.		2		900.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	/03/2012	Sa	03:18:41 PM		MCTV083012H		30	900.00				
11/0	/03/2012	Sa	05:13:11 PM		MCTV102312H		30	900.00				
			Total Spots		Gross Amt		Commission Amt		Debit	Credit	Reconciliation	
Air Time Tota	als	2	2	1,800.0	00		270.00	1,530.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing 1,800.00 **Trade Value** 0.00 Agency Commission 270.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 1,530.00